Alt Order #

## INVOICE



Invoice #	Invoice Date	Invoice Month	Invoice Period
67426-1	10/28/12	October 2012	10/01/12 - 10/26/12

Station	Account Executive	Sales Office	Sales Region
KUCW	Continental Washington DC	Continental	National

Advertiser Product Estimate Number **Democratic Congressional** DCCC 2112

> 10/23/12 - 10/29/12 67426 08887286 Billing Calendar Billing Type Deal # Broadcast Cash

Order #

Special Handling

Spots/

Flight Dates

IDB# Advertiser Code Product Code 9913721 11 14

Type

NM

Agency Ref Advertiser Ref

Billing Address:

Great American Media **Attention: Accounts Pavable** 1010 Wisconsin Ave NW Ste 800 Washington, DC 20007

Send Payment To:

**KUCW** 

**Newport Television LLC: DBA KUCW 4653 Collection Center Drive** 

Chicago, IL 60693-0465

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate
1	10/23/12	10/26/12	M-F 6p-630p	6p-630p	- ТWГF	:30	1	\$700.00

Weeks:	Start Date 10/22/12	End Date 10/28/12	MTWTFSS - TWTF	Spots/Week 1	<u>Rate</u> \$700.00					
Spots: # C	h <u>Day</u> Air	Date Air	Time Descri	<u>ption</u>	Start/End Time	Length	Ad-ID			Rate Type
1 KI	UCW W 10	/24/12 6:	26 PM M-F 6p	o-630p	6p-630p	:30	D3C12UTO	4T02H		\$700.00 NM
2 10/23/12	10/26/12	M-F 630p	o-7p	630p-7p	- TWTF	:30	1	\$800.00	NM	
Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate					

\$800.00 10/22/12 10/28/12 - TWTF- -Spots: # Ch Start/End Time Length Ad-ID Day Air Date Air Time Description Rate Type :30 D3C12UT04T02H 1 KUCW F 10/26/12 6:58 PM M-F 630p-7p 630p-7p \$800.00 NM

> **Total Spots** 2

**Payment Terms 30 Days** 

**Gross Total** \$1,500.00

**Agency Commission** \$225.00

Net Amount Due \$1,275.00